Print Date 07/18/16

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CONTRACT



KREM 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Media Specialists PO Box 8631 Spokane, WA 99203-8631

	Contract / Revision		Alt	Order#		
	1276147	1				
Product						
Last Two Weeks						
Contract Dates	Estimate #					
07/18/16 - 08/01/16						
Advertiser			Origin	al Date /	/ Revision	
Committee to Elect lan Field				18/16	/ 07/18/16	
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	Property	Account Executive		Sales Office		
	KREM	Larry Sherrer		National Non-Re		
	Special Hand	dling				
	Demographic					
	Adults 25-54					
		1				
	Agy Code	Advert	iser Co	ode .	Product 1/2	
	8651					
	Agency Ref		A	dvertiser	Ref	

2927AG

106611

W. O. O. ID. F. ID. I. D. IV.	Start/End	Davia		Spots/	Doto F	Ota Tuno (Snoto	Amount
*Line Ch Start Date End Date Description	Time	Days	Length \	veek	Rate F			
1 KREM 07/19/16 08/01/16 CBS This Morning	7-9a		:30			NM	3	\$270.00
Start Date End Date Weekdays Spots/Week	Rate							
Week: 07/18/16 07/24/16 -TWTF 1	\$90.00							
Week: 07/25/16 07/31/16 MTWTF 1	\$90.00							
Week: 08/01/16 08/07/16 M 1	\$90.00							
2 KREM 07/23/16 07/30/16 CBS This Morning Sa	5-7a	1-	:30	1	\$20.00	0.00 NM	2	\$40.00
3 KREM 07/24/16 07/31/16 CBS Sunday Morning	7-830a	1	:30	1	\$280.00	0.00 NM	2	\$560.00
4 KREM 07/24/16 07/31/16 Face the Nation	830-9a	1	:30	1	\$200.00	0.00 NM	2	\$400.00
5 KREM 07/19/16 07/29/16 Local News @ 12p	12-1230p		:30			NM	2	\$480.00
Start Date End Date Weekdays Spots/Week	Rate							
Week: 07/18/16 07/24/16 -TWTF 1	\$240.00							
Week: 07/25/16 07/31/16 MTWTF 1	\$240.00							
N 6 KREM 07/30/16 07/30/16 Local News @ 5p Sa	5-530p	1-	:30	1	\$220.00	0.00 NM	1	\$220.00
7 KREM 07/24/16 07/24/16 Local News @ 5p Su	5-530p	1	:30	1	\$260.00	0.00 NM	1	\$260.00
D 8 KREM 07/23/16 07/23/16 Local News @ 6p Sa	6-630p	1-	:30	1	\$200.00	0.00 NM	0	\$0.00
D 9 KREM 07/22/16 07/22/16 Fri Prime B	9-10p	1	:30	1	\$520.00	0.00 NM	0	\$0.00
D 10 KREM 07/22/16 07/22/16 Fri Prime C	10-11p	1	:30	1	\$520.00	0.00 NM	0	\$0.00
D 11 KREM 07/24/16 07/24/16 7:00 PM-8:00 PM	7:00 PM-8:00 PM	1	:30	1	\$600.00	0.00 NM	0	\$0.00
12 KREM 07/19/16 07/22/16 Local News @ 11p M-F	11-1130p	-TWTF	:30	1	\$220.00	0.00 NM	1	\$220.00
13 KREM 07/23/16 07/23/16 Local News @ 11p Sa	11-1130p	1-	:30	1	\$200.00	0.00 NM	1	\$200.00
		Totals		0.00			15	\$2,650.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/31/16	14	\$2,560.00	(\$384.00)	\$2,176.00
08/01/16 -08/01/16	1	\$90.00	(\$13.50)	\$76.50
Totals	15	\$2,650.00	(\$397.50)	\$2,252.50

^{(*} Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including altorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until name of the particular constitute payment to this station.



	Contract / Revision 1276147 /	<u>Alt Order #</u>		
Contract Dates 07/18/16 - 08/01/16	<u>Product</u> Last Two Weeks	Estimate #		
Advertiser Committee to Elect lan Fi		<u>Original Date / Revision</u> 07/18/16 / 07/18/16		

Signature:	Date:	
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